

Quotation Request //

US Government Printing Office

Atlanta Regional Printing Procurement Office
1888 Emery St., Suite 110
Atlanta GA 30318-2566

JACKET:524-396

Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: 2009 BLUE ANGEL JET LITHO

QUANTITY: 50000 Forms + 50 QARC's

TRIM SIZE: 14 x 11"

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/06/2009

F.O.B. destination

QUALITY LEVEL: 1 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Form prints full color matter via 4-color process. Flood coat the entire face with a clear, non-yellowing UV HIGH GLOSS varnish.

NOTE: Forms must be run on a minimum 4-color press with one single pass. High resolution digital printing (computer to plate) is acceptable as long as Quality Level 1 is maintained. Direct imaging (toner) and inkjet printing are not acceptable.

MATERIAL FURNISHED: Contractor to pickup at GPO. See Below:

- One CD-Rom (see "ELECTRONIC MEDIA").
- One high resolution color visual of furnished electronic file. NOTE: Visual is not trimmed to correct trim size of 14 x 11".

ELECTRONIC MEDIA:

- PLATFORM: MAC OS 10.4.1
- STORAGE MEDIA: One CD-Rom
- SOFTWARE: One Photoshop file (file name: "09 Jet Houndog.psd") will be provided. NOTES: 1) Contractor to create page layout to image as specified (trim size, margins, and ink colors) and 2) File may contain some low resolution images. Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different format, the final output must be of the same or higher quality and at no additional cost to the Government.
- COLOR(s): Identified as CMYK.
- FONTS: All fonts will be furnished. The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.
- OUT-PUT: High resolution (150 line screen) output required.

ADDITIONAL INFORMATION:

- Identification markings such as register marks, commercial identification marks of any kind, etc., except

GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

- PRIOR TO IMAGE PROCESSING, THE CONTRACTOR SHALL PERFORM A BASIC CHECK (PREFLIGHT) OF THE FURNISHED MEDIA AND PUBLISHING FILES TO ASSURE CORRECT OUTPUT OF THE REQUIRED REPRODUCTION IMAGE. ANY ERRORS, MEDIA DAMAGE OR DATA CORRUPTION THAT MIGHT INTERFERE WITH PROPER FILE IMAGE PROCESSING MUST BE REPORTED TO YOUR CONTRACT ADMINISTRATOR.

- THE CONTRACTOR SHALL CREATE/ALTER ANY NECESSARY TRAPPING, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) WITH THE FURNISHED MEDIA. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* L11, White No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100#

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

4-color process + clear, non-yellowing UV high gloss varnish

PRINT PAGE: One Side Only

MARGINS:

Follow file setup - adequate gripper.

PROOFS: (*) SEE BELOW

Proofs are to be delivered to the department on or before March 2, 2009. Contractor is responsible for all costs incurred in the delivery and pickup of proofs. Contractor must return all furnished materials with proofs. Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval.

(*) CONTRACT PROOF: Digital one-piece composite color CONTRACT proofs (i.e. Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi created using the same Raster Image Processor (RIP) that will be used to produce the final printed product. These proofs must have all elements in proper position (indicate margins). Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic, and overlay proofs are not acceptable. The make and model number of the proofing system utilized shall be furnished with the proofs.

IT IS UNDERSTOOD THAT THE PROOFS SUPPLIED UNDER THIS CONTRACT WILL MATCH THE FINAL OUTPUT.

Proofs will be withheld not more than 1 workday(s) from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an "OK to print".

NOTE: Films are not required. If at the contractor's option films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films. At the completion of the order, the contractor must provide the Government with storage media (same type of storage media as was originally furnished) containing corrected files in the same format as the original Government furnished material.

PRESS SHEET INSPECTION REQUIRED: Notify Beth Nicolaus at Atlanta GPO (404-605-9160 Ext. 107) or Ray Ward at DAPS Pensacola (850-452-1417 or 850-380-8912) at least 2 workdays (48 hours) prior. See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractor's Holding Press Sheet Inspections) issued September 1991. Note: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 5 x 5 mm (3/16 x 3/16") minimum solid color patches; tint patches of 25, 50, 75%; dot gain scale (such as BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

TRAVEL EXPENSE AND PER DIEM: Travel expenses and per diem to be incurred by the Government for press sheet inspection will be a factor in determining award. This will be based on sending 1 Government representative from the El Centro, CA area and 1 Government representative from the Pensacola, FL area for 1 calendar days.

BINDING:

Trim 4 sides.

PACKING:

Shrink-wrap in units of 50. Pack suitable per shipping container to insure forms are not damaged during transit. NOTE: Carton labels MUST be completed and labeled with the Agency's Req/Order number "9-02074/PT90018".

DISTRIBUTION:

Deliver proofs to: Blue Angels, ATTN: MC1 Joseph Reynoso, 605 3rd Street, Building 229 - Hangar 5, NAF El Centro, CA 92243-5001.

Deliver 1,500 copies to: Blue Angels, ATTN: MC1 Joseph Reynoso, 605 3rd Street, Building 229 - Hangar 5, NAF El Centro, CA 92243-5001.

Deliver 48,500 copies to: Blue Angels, ATTN: MC1 Joseph Reynoso, 390 San Carlos Road, Suite A, NAS Pensacola, FL 32508-5508.

Upon completion, return all furnished material (appropriately identified) under separate cover via traceable means to: Blue Angels, ATTN: MC1 Joseph Reynoso, 390 San Carlos Road, Suite A, NAS Pensacola, FL 32508-5508.

QUALITY ASSURANCE RANDOM COPIES (50): The contractor will be required to a certificate furnished by GPO certifying that the copies were selected as directed. Business Reply Mail labels will be furnished for mailing the copies. The copies are to be mailed at the same time as the first scheduled shipment. A copy of the Purchase Order must be furnished along with the QARC?s and Certificate of Selection. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket must be furnished with billing for reimbursement of certificate fee.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD	ALTERNATE STANDARD*
P-7. Type Quality and Uniformity	PSI/Approved Proofs	Approved Proofs/File Setup
P-10. Process Color Match	PSI/Approved Proofs	Approved Proofs/File Setup

*In the event that the Specified Standard is waived the Alternate Standard will serve as its replacement.

DISPUTE CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/printforms/pdf/contractdisputes.pdf. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.